

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Reverend Anne O'Connor of Aldersgate United Methodist Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. — CANCELLED. Public hearing to consider the request submitted by Hillside Work-Scholarship Connection for a special use permit to operate a school-age child-care center, to be known as Hillside Work-Scholarship Connection, on property located at 751 Long Pond Road.

1. Authorization to approve a Bonding Resolution for an amount not to exceed \$9,000,000 for the construction of new Police Headquarters on the Town Hall Complex subject to permissive referendum. And further issuance of a negative declaration under the State Environmental Quality Review Act.
2. Authorization to accept a Letter of Credit in the amount of \$111,807.20 to guarantee the public improvements associated with the Gardens at Fieldstone Section 2 Development.

3. Authorization to accept a check in lieu of a Letter of Credit in the amount of \$283,168.80 to guarantee the public improvements associated with the Avery Park Section 6 Development.
4. Authorization to enter into an agreement with Monroe County for energy purchases for the period 9/1/2015 – 8/31/2020. This agreement allows us to aggregate our energy requirements with a number of other Monroe County towns and the county itself in order to obtain more competitive pricing.

5. Authorization to accept a grant from the State of New York in the amount of \$100,000 for various improvements on our Town Hall Campus including a new Electronic Sign, Ice Rink Lighting, a Skate Registration Shed and an Ice Skating Rink Conversion Kit. This grant was obtained through Assemblyman Lawrence's office.
6. Authorization to make various Budget Transfers and adjustments. The complete list is attached.
7. Authorization to accept a Letter of Credit in the amount of \$420,408.00 from Benderson Development to guarantee the public improvements related to the extension of a Sanitary Sewer on West Ridge Road.
8. Authorization to enter into various agreements (list attached) for programs associated with the operation of the Greece Community and Senior Center; further authorization for the Supervisor to execute said agreements.
9. Establishment of Affordable Care Act Measurement Periods to determine whether ongoing employees constitute full-time employees under the Act.
10. Adoption of the 2015 Incident Response Plan, which provides guidelines in responding to threats to the safety and security of the Town's information and network systems.
11. Authorization to declare the following items as computer scrap. A complete list is attached.
12. Authorization to declare items from the Department of Public Works as surplus to be disposed of through a municipal auction to be held on October 3, 2015 at 9:00 a.m. (Complete list is attached.)
13. Authorization to grant an easement to the County of Monroe on property at 400 Island Cottage Road, Town of Greece, New York, Tax Account No. 046.01-1-8 for maintenance of Monroe County fiber optic cables. Further, authorization for the Supervisor to execute all necessary documentation.

14. Authorization for the Supervisor to approve the following traffic control markings requested by Monroe County Department of Transportation.
- Center lane left turn only for southbound traffic on Long Pond Road, north of Latta Road at 135', 544', along with 50' and 195' north of Kentucky Crossing.
15. Authorization to purchase a sewer maintenance utility truck using the Onondaga County Bid.
16. Authorization to accept the application for a sidewalk waiver for 3329 Edgemere Drive. The applicant has offered to pay \$756.00 and provide a sidewalk easement rather than constructing forty-two (42) feet of sidewalk along the right-of-way frontage. This application acceptance has been reviewed and is recommended by Engineering, Public Works, and Development Services.
17. Authorization for RG&E to supply Town of Greece owned street lights with electricity for dusk to dawn operation. The fees are based on current approved tariff rates and will be paid from the consolidated street lighting account:
- Gateway Landing on Canal Landing Boulevard: 10 – 250 watt metal halide fixtures (2 fixtures per pole). The cost per month per fixture will be \$16.88. The annual charge for 10 fixtures will be \$2025.50.
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18. Authorization to set a bid date of October 13, 2015 at 3:00 p.m. to receive bids for the construction of a ballistic concrete wall at the Greece Police Department Firing Range.
19. Adoption of the 2015 Town of Greece Emergency Preparedness Plan.
20. Authorization to declare the attached list as both surplus and scrap for the Greece Police Department.
21. Authorization to award the bid to the sole bidder, Stoneridge Animal Hospital for the care and boarding of stray and injured animals.

22. Approval of, and authorization to enter into, a collective bargaining agreement between the Town of Greece and the Gold Badge Club for a period of January 1, 2014 through December 31, 2017. Further, authorization for the Supervisor to execute all necessary documentation.
23. Authorization to apply for a grant through the Justice Court Assistance Program (JCAP) and to request up to the maximum amount available; funding is to be used by the Town Court for Audio/PA equipment, security equipment, office supplies, and/or office furniture. Further, authorization for the Supervisor to execute all necessary documentation.
24. Authorization to establish a bid date of October 13, 2015 at 3:00 p.m. to receive bids for 2016 Ford Interceptor Sedans and Utilities, Ford Explorers, Ford Taurus', Ford Expeditions, and Ford Fusions.
25. Establishment of a public hearing date of October 20, 2015 at 6:16 p.m. to consider the request submitted by Flight Wine Bar, Inc. for a special use permit to operate a restaurant, to be known as Flight West, on property located at 836 Long Pond Road, in Stoney Creek Plaza.
26. Waiver of the requirements for a special use permit to operate a restaurant with seating for not more 12 persons, known as New Roots Coffeehouse, on property located at 1273 Long Pond Road, requested by Aria Matthews.
27. Resolution of intent to become the lead agency for the coordinated environmental review of the Town's proposed Braddock Bay Park Lodge.
28. Authorization to adopt the Standard Work Day and Reporting Resolution for retirement reporting purposes. A complete copy of the resolution will be attached to the minutes of this meeting.
29. Authorization to set a bid date of October 13, 2015 at 3:00 p.m., for the Sale of Surplus Leaf Compost.

30. Authorization for the Supervisor and/or his designee to purchase various highway equipment at the Monroe County Municipal and Government Surplus Auction, to be held on October 3, 2015, for a total amount not to exceed \$100,000.00.
 31. Authorization to set a bid date of November 9, 2015 at 3:00 p.m., 1 Vince Tofany Blvd., for the site work and installation of utilities for the new lodge located at Braddocks Bay Park.
 32. Acceptance of a Preserve New York grant from the Preservation League of New York State, in the amount of \$9800, to perform a cultural resource survey of the Koda Vista neighborhood
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Town of Greece
2015 Budget Modifications
Town Board Agenda 09/15/2015

	Action	Account	Description	Amount
1)	Transfer From	A.3120.0000.201	Police, Equipment	\$ (5,300.00)
	Transfer To	A.3120.1000.428	Precinct 2, Equipment Rental	\$ 5,300.00
	<i>To finance the leasing of a color copier and its use.</i>			
2)	Transfer From	DA.5112.0000.102	Road Program, Overtime	\$ (70,000.00)
		DA.5112.0000.802	Road Program, SS Tax	\$ (4,340.00)
		DA.5112.0000.807	Road Program, Medicare Tax	\$ (1,015.00)
	Transfer To	DA.5112.0000.291	Road Program, Infrastructure	\$ 75,355.00
	<i>Allocate funds from overtime to capital outlay for Road Program.</i>			
3)	Increase Appropriations	L.7410.0000.201	Library, Program Expenses - Bullet Aid	\$ 15,756.20
	Increase Revenues	L.3840.0000.000	State Aid, Library	\$ 15,756.20
	<i>Bullet Aid to be used to purchase an additional self-checkout system for the Library.</i>			
4)	Increase Appropriations	A.3120.0002.445	Police, Bulletproof Vest Program	\$ 14,487.90
	Increase Revenues	A.4320.0000.000	Federal Aid, Public Safety	\$ 14,487.90
	<i>Bulletproof Vest Grant for the purchase of 35 new vests.</i>			
5)	Transfer From	A.3620.0000.217	Safety Inspection, Computerware	\$ (7,000.00)
	Transfer To	A.1620.0000.201	Buildings, Equipment	\$ 7,000.00
	<i>For additional security equipment at Town Hall Campus.</i>			
6)	Transfer From	A.1680.0000.104	Network Services, Seasonal Wages	\$ (2,000.00)
		A.1680.0000.802	Network Services, SS Tax	\$ (124.00)
		A.1680.0000.807	Network Services, Medicare Tax	\$ (29.00)
	Transfer To	A.1310.0000.104	Finance, Seasonal Wages	\$ 2,000.00
		A.1310.0000.802	Finance, SS Tax	\$ 124.00
		A.1310.0000.807	Finance, Medicare Tax	\$ 29.00
	<i>To fund a seasonal intern working on town's capital improvement program document.</i>			

GPD September Items

Scrap:

(old pct. 2 roll call room tables and chairs, all are in rough shape)

(4) 8' long x 2' wide tables with folding legs

(12) black metal-framed chairs with padded seats and backs

(3) Dog Crates

(1) Rabies Pole

Surplus:

(very old portable radios to be turned over to County Radio Center for recycling and/or for parts)

Motorola MT500 ID# 5685

Motorola MT500 ID# 5688

Motorola MT500 ID# 5682

Motorola MT500 ID# 5189

Motorola Radius P100 Serial # FQA4864

Motorola Radius P100 Serial # FPY3723

(3) associated microphones

September CSC Items

- Fred Lampey, 125 Princess Drive, Rochester, NY 14623; Contract to provide entertainment for an Oktoberfest Party at the Greece Community Center on September 11 in the amount of \$260.00.
- Eight Days a Week, Pam Montrois, 228 Kirk Rd, Rochester, NY; Contract to provide entertainment for Friends and Fun Night program on September 17 in the amount of \$320.00
- Drew Milch, 99 Peppermint Drive, Rochester, NY; Contract to provide a drum circle workshop for the Friends and Fun Program on September 24 in the amount of \$50.
- Cobble Creek Farm, 5161 Ridge Road West, Spencerport, NY 14559 - \$6.50/pp for maximum of 50 people for Friends N Fun Social field trip on October 8.
- New York State Museum of Transportation, 136 E. River Rd, W. Henrietta, 14586- \$7/for a maximum of 50 people for Friends and Fun Social field trip on October 1
- Frances Paxon, 129 Glen Haven Rd, Rochester, NY 14609; Contract to provide a presentation for the Time Out for Women program on September 30 in the amount of \$75.00
- Stephanie Oswald, 399 Lowden Point Rd, Rochester, NY 14612; Contract to provide instruction for the Anime & Manga Comic program from August 24-August 28 in the amount of \$50.00
- Mary Hutchins, 709 Cogdell Circle, Webster, NY 14580; contract to provide a presentation for the Time Out for Women program on September 16 in the amount of \$50.00
- Allen Hopkins, 111 New Castle Rd, Rochester, 14610; contract to provide a presentation for the Time Out for Women program on September 30 in the amount of \$75.00
- Fred Lampey, 125 Princess Drive, Rochester, NY 14623; contract to provide entertainment for the Oktoberfest Party on September 11 in the amount of \$260.00
- Corn Hill Navigation, PO Box 18417, Rochester, NY 14618; day trip on the Sam Patch via the Erie Canal & Genesee River Cruises at Schoen Place in Pittsford in the amount of \$12/pp for 14 people on October 7.
- Medina Railroad Museum, 530 West Avenue, Medina, NY 14103- trip in the amount of \$375 for a tour and train ride for a maximum of 14 people on October 14.
- Friends of Mt. Hope Cemetery, PO Box 18713, Rochester, NY 14618- day trip to the Mt. Hope Cemetery, 791 Mt. Hope Avenue, Rochester in the amount of \$75 for a maximum of 13 people on October 9.
- Mary Hutchins, 7090 Cogdell, Webster, NY 14580; contract to provide instruction for the Pearl Girls program from October 12-November 16 for the maximum amount of \$475.
- Eleanor Patterson, 388 Maquire Rd, Rochester, NY; contract to provide instruction for the Adult Fall Craft program on October 14 in the amount not to exceed \$140.00
- Robert Rosario, 1 Larkins Crossing, Rochester, 14612; contract to provide entertainment for the Kids Discovery Day on October 12 in the amount of \$25.
- Will Herzog, 119 Aspen Drive, Rochester, NY 14625; Contract to provide line dancing classes on Tuesdays beginning October 6 and running through April 5, 2016 in the amount of \$25 per hour.
- Zuperbounce, LLC 3900 Buffalo Rd, Rochester, NY 14624- July 4, 2015; \$3500 for inflatables for July 4 celebration.

2015 DPW Fall Auction list (revised)
Auction Date: Saturday October 3, 2015 9:00am

1. #54 – 2010 Silver Eagle single axle trailer, vin #29666
 2. #55 – 2010 Silver Eagle single axle trailer, vin #31887
 3. #138 – 1995 International 6-wheel dump truck,
vin#1HTGEAUR3SH643514
 4. #136 – 1995 Volvo/White 10-wheel dump truck,
vin#4V2SCBME9SR514359
 5. #163 – 1997 Volvo/White 10-wheel dump truck,
vin#4VHJCBME3VN859903
 6. #186 – 2000 International Harvester 1-ton trailer, vin
#1ZFUF0819YB001220
 7. #187 – 2000 Cross Country 5-ton trailer, vin #431FS182XY1001075
 8. #199 – 1966 Caterpillar D7 crawler dozer, Serial #75E452
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9. #202 – 2002 Ford F-350 4x4, vin #1FTSF31L12EC88943, 122,300
miles
 10. 1000 Gallon waste oil tank
 11. Miscellaneous car and truck parts
 12. Miscellaneous tires and wheels

Machines

Name	Serial#	Asset #	SCRAP	SALE	HD CHECKED
DPW22	FHR4NF1	3251	Yes	No	Yes
ASSER03	CMG93L1	1358	Yes	No	Yes
TECHSVC04	GMG93L1	1356	Yes	No	Yes
MAINT004	1FH8NM1	3904	Yes	No	Yes
TECHSVC16	JLPQRL1	2687	Yes	No	Yes

Harddrives

Brand	Serial #	Scrap
Seagate	9RX61APT	Yes
Samsung	S1VCJ90S953388	Yes
Samsung	S1VCJ90S954694	Yes
	4FHMLY6S	Yes
Western Digital	WD-WCAV3A542553	Yes
Samsung	S1VBJ90SC04120	Yes

Monitors

Brand	Serial #	Asset #	Scrap	Sale
Acer	ETLAL08004812165884202	3148	Yes	No
Dell	MX-05PN1h-74262-020-1CTS	3063	Yes	No
V7	193S91923S612C72101217		Yes	No
NEC	1Y14183IA	3170	Yes	No
Dell	CN-08JCGH-74445-22D-A3QM	1571	Yes	No
Acer	ETL840B018644082223903		Yes	No
Dell	CN-0FP182-71618-817-RG50	3819	Yes	No
Dell	CN-0G438H-64180-8AU-32YL	60347	Yes	No
Norwood Micro	5410C154HKA		Yes	No
Acer	94424646440	2706	Yes	No
KDSUSA	F8SI54097445U	3975	Yes	No
Dell	CN_0Y320G-74261-96Q-84US	2746	Yes	No

Other

Brand	Serial #	Asset #	Scrap	Sale	Type
HP	CNB9BCSBOX		Yes	No	Printer
HP	CN88NA534M		Yes	No	Scanner
Verifone	M251-000-33NAA209-769-914	1318	Yes	No	Credit Card Scanner